

**GOVERNMENT OF TELANGANA
ABSTRACT**

Elections – Bye Elections to Telangana State Legislative Assembly from 41-Dubbak Assembly Constituency-2020 - Payment to M/s Mysore Paints & Varnish Ltd., Mysore towards the cost of Supply of Indelible Ink with Brush Applicator 10 CC – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.D) DEPARTMENT

G.O.Rt.No:1628

Dated: 27.10.2020.

Read the following:-

1. BRO. No. 1054, Fin (EBS.I) Dept, Dt.08.10.2020.
2. Govt. Lr.No. 1386/Elecs.C/A1/2020 dated 12.10.2020.
3. From Marketing Manager Mysore Paints and Varnish Ltd., Ref.No.MPVL/MKTG/2020-21/1016 dated 22.10.2020.

ORDER:

In the reference 2nd read above, M/s Mysore Paints & Varnish Limited, has been requested to supply (800) Phials of 10 cc each Indelible Ink in connection with ensuing Bye Elections to Telangana State Legislative Assembly from 41-Dubbak Assembly Constituency-2020. The Marketing Manager, M/s Mysore Paints and Varnish Ltd., Mysore has supplied (800) Phials of 10 cc each Indelible Ink and requested for release of an amount of Rs.1,15,696/- at an early date by submitting the invoice in the reference 3rd cited:

2. After careful examination, sanction is hereby accorded for payment of Rs.1,15,696/- (Rupees One Lakh Fifteen Thousand six Hundred and Ninety Six only) to M/s Mysore Paints & Varnish Limited, towards supply of (800) Phials of 10 cc each Indelible Ink in connection with ensuing Bye Elections to Telangana State Legislative Assembly from 41-Dubbak Assembly Constituency-2020.
3. The expenditure sanctioned in Para 2 above shall be debited to "**2015 Elections - MH 106 Charges for conduct of Elections to state Legislature - G.H.(25) State Sector Schemes - SH (04) Legislative Assembly - 210 Supplies and Materials - 211 Materials and Supplies**" and shall be met from the funds provided in the BRO 1st read above.
4. The General Administration (Claims. C) Department are requested to draw the amount sanctioned in Para 2 above and credit in favour of "**M/s Mysore Paints & Varnish Limited, Mysore, A/c. No.54028470474, State Bank of India, Market Branch, Sayaji Rao Road, Mysore, IFSC code No: SBIN0040058, , PAN No. AAACT7295H and GSTIN No.29AAACT7295H2ZT**.
5. This order does not require the concurrence of Finance Department in accordance of G.O. 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR.SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O., PRL, SECRETARY TO GOVERNMENT**

To

The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch.

Copy to:

M/s Mysore Paints & Varnish Ltd., New Bannimantap Extension, Mysuru-570015
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The Accountant General, Telangana, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER